

Order Summary

Order #1581480235 - 15 January 2021

\$167.04 paid by MasterCard

Last 4 digits: [REDACTED]

Appears on your card statement as EB *18th Annual BC Nat

Greg Kylo	1 x Early Bird - Full Conference Pass	\$159.09
GST		\$7.95

\$167.04



SING TAO NEWSPAPERS (CANADA 1988) LIMITED

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-1178

www.singtao.ca

No.: KW20210010

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶/代理商名稱 Customer/Agency: BC Liberal Caucus		日期 Date: Jan 26, 2021	
商戶名稱 Client Name:		商戶類型 Customer Type: Direct	
地址 Address: Room 016, Parliament Buildings		電郵 Email:	
城市 City: Victoria	省 Province: BC	郵區編號 Postal Code: V8V 1X4	國家 Country:
聯絡人 Contact Person(s):		電話 Tel:	手提 Cell:
傳真 Fax:		Billing information if different from above: 發票資料 (如與以上資料不同) 客戶名稱/地址/聯絡人 Customer Name / Address / Contact Person(s):	

廣告名稱 Header										
項目 Product	刊登日由 Start Date	刊登日至 End Date	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq.	銀碼 Amounts
										-
Supplement	Feb 12, 2021		WE	ROP	4C	QP	\$ 990.00	Ins	1	\$ 990.00
	New Year Horoscope									-
										-
										-
										-
										-
										-
										-
										-

備註: Remarks:	銀碼 Amount:	\$ 990.00
	其他 Discount:	
	其他 Others:	-
	合計 Sub-total:	\$ 990.00
	稅項 5% GST:	\$ 49.50
e-Billing and e-Tearsheet	Email Address	
		Total Amount: \$ 1,039.50

Advertising Terms and Conditions

1 All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party 2 Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers 3 Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement 4 Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement 5 Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date 6 If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao 7 If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement "Make good" insertions will not be granted on minor errors 8 The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the portion of the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise The liability of Sing Tao and/or Publisher for non-insertion of any advertisement is limited to the amount received by Sing Tao for such advertisement 9 Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise 10 All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein) Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise 11 Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and/or Publisher, including legal expenses, arising out of the Publication of any advertisement(s) on behalf of Advertiser 12 Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity 13 All Front cover positions for Sing Tao Newspapers are non-cancellable and non-refundable

廣告客戶簽名 Advertiser/Authorized Person's Signature:		營業員 Salesperson:	
姓名 Printed Name:		簽名 Signature:	
Office Use Only	合約類型 Contract Type: Renewal	預付 Prepaid: -	收據號碼 Receipt #: -
	類別 Category: Misc	附屬類別 Sub-category: Government	結餘 Bal Due: 1,039.50
			類型 Type: Standard

Okanagan Advertiser

PO Box 610
3400 Okanagan Street
Armstrong, British Columbia V0E 1B0
Tel: (250) 546-3121

INVOICE

Invoice No.: 49-20
Date: Dec 10, 2020

Sold to:

Greg Kylo MLA
PO Box 607
Salmon Arm, BC V1E 4N7

Cheques payable to Okanagan Advertiser

GST # 84799 9687

Description	Amount
Column submission "Representing the Shuswap in Victoria" - MLA Greg Kylo - run Dec 10	336.00
G - GST 5% GST/HST	16.80
 Thank you for your business! Invoices are due on receipt.	Total Amount 352.80



INVOICE

Invoice No.: 7955
 Date: 01/05/2021

The Kicker Newsletter Ltd.

Greg Kylo, MLA Shuswap
 Suite 202A 371 Alexander St. NE
 Salmon Arm, BC V1E 4N7

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	1.5 cols X 3" Color Display Ad - January 2021	G	91.14	91.14
		G - GST 5%			4.56
		GST			
<p>PAYMENT OPTIONS</p> <p><u>Email Money Transfer</u> email: kicker@kicker.ca Security Question type in: [REDACTED] Answer should be: [REDACTED] ***MESSAGE AREA: Name of business or invoice number</p> <p>CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8</p>					

Comment: Payable within 30 days or discount forfeited. 2.5% interest/month on overdue accounts.

Total Amount	95.70
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RIVERTALK

Box 332, Enderby, BC V0E 1V0
250-804-3274 • info@enderbyrivertalk.com
www.enderbyrivertalk.com



INVOICE # 20278
December 28, 2020

Greg Kylo, MLA Shuswap



Box 607
Suite 202 A 371 ALEXANDER
SALMON ARM BC V1E 4N7

Ad Run	2 Week Dates
Num. Ad Runs	1
Ad Start Date	Dec 25, 2020
Ad End Date	Dec 25, 2020

Item	Unit Price	Qty	Amount
4 col x 3" colour	\$132.00	1	132.00

Christmas Greeting

GST#

DISCOUNT	
NO CHARGE	
SUBTOTAL	<u>132.00</u>
GST	6.60
TOTAL	<u>\$138.60</u>

We accept Cheques, Cash or e-transfers to rivertalkenderby@gmail.com Cheques are payable to Rivertalk
Drop off your payment at Tony O's Outfitters, 603 Cliff Ave, Enderby or mail to
Enderby Rivertalk, Box 332, Enderby, BC V0E 1V0

SCIP

Suite 200 371 Alexander Street
 PO Box 94
 Salmon Arm, British Columbia V1E 4N2

INVOICE

Invoice No.: 6068
 Date: 01/13/21
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Shuswap Constituency Office

202A - 371 Alexander Street NE
 Box 607
 Salmon Arm, BC V1E 4N7

Ship to:

Shuswap Constituency Office

202A - 371 Alexander Street NE
 Box 607
 Salmon Arm, BC V1E 4N7

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			2021 SCIP Directory 1/2 page colour ad	G		275.00
			G - GST 5%			13.75
			GST			
SCIP GST:						
Shipped By:					Tracking Number:	
Comment: PAYMENT DUE UPON RECEIPT. WE ACCEPT CHEQUE, CASH AND EMAIL TRANSFER. THANK YOU.					Total Amount	288.75
Sold By:					Amount Paid	0.00
					Amount Owing	288.75

Okanagan Advertiser

PO Box 610
3400 Okanagan Street
Armstrong, British Columbia V0E 1B0
Tel: (250) 546-3121

INVOICE

Invoice No.: 51-20
Date: Dec 24, 2020

Sold to:

Greg Kylo MLA
PO Box 607
Salmon Arm, BC V1E 4N7

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

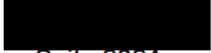
Description	Amount
1/4 Page 'Christmas Greetings' colour display ad run Dec 12/19	275.00
G - GST 5% GST/HST	13.75
 Thank you for your business! Invoices are due on receipt.	Total Amount 288.75



INVOICE

Invoice No.: 2340
 Date: 01/12/2021

Greg Kylo, MLA Shuswap



Suite 202A
 371 Alexander Street NE
 Salmon Arm, BC V1E 4N7

CONTACT:
 250-463-2611
 250-955-0534
 shuswapscoop@gmail.com
 (a division of North Shuswap Kicker Newsletter Ltd)

Business No.:

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	Display colour ad, 1.5 col x 3" size - Jan 2021 Discount 10.00%	G	118.09 -11.81	118.09 -11.81
		BONUS DISCOUNT: You received and extra 10% off for running a similar ad (*) in both papers (Scoop & Kicker) during the same billing period. Thank you for your business!			
		Subtotal:			106.28
		G - gst 5% GST			5.31
<p><u>PAYMENT OPTIONS</u></p> <p>Email Money Transfer email: shuswapscoop@gmail.com Security Question: Security Answer: ***Message area: </p> <p>Cheque: Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8</p>					

Comment: Payable within 30 days or discount forfeited. 2.5% interest /month on overdue accounts

Total Amount	111.59
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Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 01/04/2021
Invoice #: INV61174825
Payment Terms: Due Upon Receipt
Due Date: 01/04/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Office of MLA Greg Kylo
PO Box 607,
Salmon Arm, British Columbia V1E 4N7
Canada

Zoom GST/HST Number [REDACTED]

Remittance Details should be sent to:
Finance@zoom.us

[REDACTED]@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	01/04/2021-02/03/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
01/05/2021	P-66087453	Payment		(CAD22.40)
			Invoice Total	CAD22.40
			Invoice Balance	CAD0.00

CONTRACT



ez ROCK 91.5
Bell Media Inc
360 Ross Street
PO Box #69
Salmon Arm, BC V1E 4N2
ez ROCK 91.5
(250)832-2161

<http://salmonarm.myezrock.com/>

And:

GREG KYLLO - MLA
PO BOX 607
SALMON ARM, BC V1E 4N7

<u>Contract / Revision</u> [REDACTED] /		<u>Alt Order #</u>
<u>Order Currency</u> CAD	<u>Contract Dates</u> 01/11/21 - 01/31/21	<u>Original Date / Revision</u> 01/07/21 / 01/07/21
<u>Advertiser</u> GREG KYLLO - MLA		<u>Estimate #</u>
<u>Product</u> winter driving		<u>Order Brand</u>
<u>Demographic</u> Select One		<u>Total Ratings / Imp (000)</u> /
<u>Property</u> CKXR-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Local-BC North
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Invoice Handling</u>		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	CKXR	01/11/21	01/31/21	Mo-Su Breakfast	6a-10a		:30			NM	22	\$462.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	01/11/21	01/17/21	1111111				7	\$21.00			
	Week:	01/18/21	01/24/21	1111121				8	\$21.00			
	Week:	01/25/21	01/31/21	1111111				7	\$21.00			
Totals											22	\$462.00

*Tax 1 Note: [REDACTED] BC 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
12/28/20 -01/31/21	22	\$462.00	\$462.00	\$23.10	\$485.10
Totals	22	\$462.00	\$462.00	\$23.10	\$485.10



Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
GREG KYLLO MLA SHUSWAP CONSTCY PO BOX 607 SALMON ARM BC V1E 4N7		12/01/20 - 12/31/20	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34013306	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/20
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca	
		GST REGISTRATION No [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			0.00	
				BL		
12/03	34013304	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising Paid Column	4x6i	1	43.20	
		PAGE: A 5 General	24i	1.80		
		ePaper			5.25	
12/17	34013304	KYLLO FREE COLUMN	8x4i	1	0.00	
		PAGE: A 2 General	32i			
12/31	34013304		4x6i	1	43.20	
		PAGE: A 5 General	24i			
		ePaper			5.25	
		Ad Class Totals: \$96.90		80.000 inch		
		Publication Totals: \$96.90				
				BL		
12/02	34013305	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising Paid Column	4x6i	1	153.36	
		PAGE: A 7 General	24i	6.39		
		ePaper			5.25	
12/04	34013305	Paid Column	4x6i	1	153.36	
		PAGE: A 5 General	24i	6.39		
		ePaper			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34013306	12/31/20	\$ 1,113.57
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

SICAMOUS AND DISTRICT RECREATION CENTRE

BOX 665 SICAMOUS, B.C. V0E 2V0
 TELEPHONE: 836-2283

INVOICE

NO.: 9227
 DATE: 2020/12/16
 PAGE: 1 of 1

SOLD TO:

SHIP TO:

Greg Kylo, MLA Shuswap
 PO Box 607
 Salmon Arm, BC V1E 4N7

Greg Kylo, MLA Shuswap
 PO Box 607
 Salmon Arm, BC V1E 4N7

	QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
	1		Annual Board Sign Rental	200.00	200.00
			G - GST 5%		10.00
			GST		
COMMENTS: Sicamous & District Recreation Centre GST [REDACTED]				TOTAL →	210.00



Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS GREG KYLLO MLA SHUSWAP CONSTCY PO BOX 607 SALMON ARM BC V1E 4N7	BILLING PERIOD		ADVERTISER/CLIENT NAME
	01/01/21 - 01/31/21		GREG KYLLO MLA SHUSWAP CONSTCY
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34026514	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/21	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			1,113.57	
01/18	56217	Payment on Account			-1,113.57	
				BL		
01/14	34026512	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising FREE COLUMN	8x4i	1	0.00	
		PAGE: A 5 General	32i			
01/28	34026512	PAID COLUMN PAGE: A 5 General ePaper	4x6i	1	43.20	
			24i		5.25	
		Ad Class Totals: \$48.45		56.000 inch		
		Publication Totals: \$48.45		BL		
01/01	34026513	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising	4x6i	1	153.56	
		PAGE: A 6 General	24i			
01/13	34026513	FREE COLUMN PAGE: A 3 General	8x4i	1	0.00	
			32i			
01/15	34026513	FREE COLUMN PAGE: A 6 General	8x4i	1	0.00	
			32i			
01/27	34026513	PAID COLUMN	4x6i	1	153.56	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34026514	01/31/21	\$ 807.12
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
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- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/21 - 01/31/21		GREG KYLLO MLA SHUSWAP CONSTCY
INVOICE #	TERMS OF PAYMENT	PAGE #
34026514	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/29	34026513	PAGE: A 7 General ePaper	24i		5.25
		PAID COLUMN	4x6i	1	153.56
		PAGE: A 4 General ePaper	24i		5.25
		Ad Class Totals: \$476.43		136.000 inch	
		Publication Totals: \$476.43			
				BL	
01/14	34026514	PUBLICATION: AD CLASS: VERNON MORNING STAR - News Display Advertising FREE COLUMN	8x4i	1	0.00
01/28	34026514	PAGE: A 17 General PAID COLUMN	32i		
		PAGE: A 24 General ePaper	4x6i	1	238.56
		Ad Class Totals: \$243.81		56.000 inch	5.25
		Publication Totals: \$243.81			
01/31		BC GST			38.43
CURRENT NET AMOUNT DUE					807.12
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					807.12

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.



INVOICE

Invoice No.: 8007
 Date: 02/02/2021

The Kicker Newsletter Ltd.

Greg Kylo, MLA Shuswap
 Suite 202A 371 Alexander St. NE
 Salmon Arm, BC V1E 4N7

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	1.5 cols X 3" Color Display Ad - February 2021	G	91.14	91.14
		G - GST 5%			4.56
		GST			
<p>PAYMENT OPTIONS</p> <p><u>Email Money Transfer</u> email: kicker@kicker.ca Security Question type in: [REDACTED] Answer should be: [REDACTED] ***MESSAGE AREA: [REDACTED]</p> <p>CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8</p>					

Comment: Payable within 30 days or discount forfeited. 2.5% interest/month on overdue accounts.

Total Amount	95.70
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Toliver Advertising & Design Inc.
250.832.8261 | [REDACTED]@toliverdesign.com

Hucul Printing Ltd.
250.832.5054 | print.job@shaw.ca

[REDACTED]
250.832.5054 | [REDACTED]

#4 - 471 5th Avenue SW Salmon Arm, BC V1E 1S9

BILL TO:

Greg Kylo, MLA
Constituency Office
202A - 371 Alexander St. NE
PO Box 607
Salmon Arm, BC V1E 4N7

INVOICE NO. 4316

DATE: 2021-02-25
TERMS: Due on receipt

DATE	DESCRIPTION	AMOUNT
2021-02-25	Advertisement - Column GST On Sales	195.00 9.75

Toliver Design GST # [REDACTED]

5% GST	CAD 9.75
Payments/Credits	CAD 0.00
Balance Due	CAD 204.75



INVOICE

Invoice No.: 8078
 Date: 03/08/2021

The Kicker Newsletter Ltd.

Greg Kylo, MLA Shuswap
 Suite 202A 371 Alexander St. NE
 Salmon Arm, BC V1E 4N7

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	1.5 cols X 3" Color Display Ad - March 2021	G	91.14	91.14
		G - GST 5%			4.56
		GST			
<p>PAYMENT OPTIONS</p> <p><u>Email Money Transfer</u> email: kicker@kicker.ca Security Question type in [REDACTED] Answer should be: [REDACTED] ***MESSAGE AREA: [REDACTED]</p> <p>CHEQUES: Make payable to the Kicker Mail to 7320 Estate Place, Anglemont, BC V0E 1M8</p>					

Comment: Payable within 30 days or discount forfeited. 2.5% interest/month on overdue accounts.

Total Amount	95.70
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INVOICE

Invoice No.: 2424
 Date: 03/11/2021

Greg Kylo, MLA Shuswap



Suite 202A
 371 Alexander Street NE
 Salmon Arm, BC V1E 4N7

CONTACT:
 250-463-2611
 250-955-0534
 shuswapscoop@gmail.com
 (a division of North Shuswap Kicker Newsletter Ltd)

Business No.:

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	Display colour ad, 1.5 col x 3" size - March 2021 Discount 10.00%	G	118.09 -11.81	118.09 -11.81
		BONUS DISCOUNT: You received and extra 10% off for running a similar ad (*) in both papers (Scoop & Kicker) during the same billing period. Thank you for your business!			
		Subtotal:			106.28
		G - gst 5% GST			5.31
<p><u>PAYMENT OPTIONS</u></p> <p>Email Money Transfer email: shuswapscoop@gmail.com Security Question: Security Answer: ***Message area: </p> <p>Cheque: Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8</p>					

Comment: Payable within 30 days or discount forfeited. 2.5% interest /month on overdue accounts

Total Amount	111.59
---------------------	--------

Okanagan Advertiser

PO Box 610
3400 Okanagan Street
Armstrong, British Columbia V0E 1B0
Tel: (250) 546-3121

INVOICE

Invoice No.: 05-21
Date: Feb 04, 2021

Sold to:

Greg Kylo MLA
PO Box 607
Salmon Arm, BC V1E 4N7

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount
Column submission "Plans to tackle COVID" - MLA Greg Kylo - run February 4	336.00
G - GST 5% GST/HST	16.80
 Thank you for your business! Invoices are due on receipt.	Total Amount 352.80

SA OBSERVER .NET

SALMON ARM OBSERVER
UNIT 1 - 481 -7TH STREET
SALMON ARM BC V1E 1S9 CAN

(250) 832-2806

MAIL-LOCAL

GST # [REDACTED]
[] 26 ISSUES 39.00
[] 52 ISSUES 44.50
[X] 104 ISSUES 80.00

GREG KYLLO
PO BOX 607
SALMON ARM BC CAN V1E 4N7

Subs No: [REDACTED]
Last Issue: FEB 17/2021

FRIENDLY REMINDER TO RENEW YOUR SUBSCRIPTION!

Your newspaper subscription will expire this month. To ensure uninterrupted delivery of our community newspaper, please renew your Salmon Arm Observer subscription today.

To renew your subscription, please do so through one of the following options:

- 1. Office closed due to COVID-19:** 1 - 481 7th Street SW, Salmon Arm, BC
- 2. Call Us:** 250-832-2806 to pay over the phone with MasterCard or Visa
- 3. Mail in a Cheque:** ATTENTION: Circulation Dept. 1 - 481 7th Street SW, Salmon Arm, BC V1E 1S9
- 4. Or Pay Online:** <https://subrenew.blackpress.ca/?pubid=saa>

THANK YOU FOR BEING A LOYAL READER



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 03/04/2021
Invoice #: INV72362013
Payment Terms: Due Upon Receipt
Due Date: 03/04/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Office of MLA Greg Kylo
PO Box 607,
Salmon Arm, British Columbia V1E 4N7
Canada

[REDACTED]@leg.bc.ca

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	03/04/2021-04/03/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS

	Subtotal:	CAD20.00
	Total (Including Tax):	CAD22.40
	Invoice Balance:	CAD0.00

TAX DETAILS

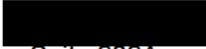
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40



INVOICE

Invoice No.: 2377
 Date: 02/10/2021

Greg Kylo, MLA Shuswap



Suite 202A
 371 Alexander Street NE
 Salmon Arm, BC V1E 4N7

CONTACT:
 250-463-2611
 250-955-0534
 shuswapscoop@gmail.com
 (a division of North Shuswap Kicker Newsletter Ltd)

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	month	Display colour ad, 1.5 col x 3" size - Feb 2021 Discount 10.00%	G	118.09 -11.81	118.09 -11.81
		BONUS DISCOUNT: You received and extra 10% off for running a similar ad (*) in both papers (Scoop & Kicker) during the same billing period. Thank you for your business!			
		Subtotal:			106.28
		G - gst 5% GST			5.31
<p><u>PAYMENT OPTIONS</u></p> <p>Email Money Transfer email: shuswapscoop@gmail.com Security Question: [REDACTED] Security Answer: [REDACTED] ***Message area [REDACTED]</p> <p>Cheque: Make cheque payable to: Shuswap Scoop Send to: 7320 Estate Place, Anglemont BC V0E 1M8</p>					

Comment: Payable within 30 days or discount forfeited. 2.5% interest /month on overdue accounts

Total Amount	111.59
---------------------	--------



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number [REDACTED]

Invoice Date: 02/04/2021
Invoice #: INV66817774
Payment Terms: Due Upon Receipt
Due Date: 02/04/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Office of MLA Greg Kyllo
PO Box 607,
Salmon Arm, British Columbia V1E 4N7
Canada

Remittance Details should be sent to:
Finance@zoom.us

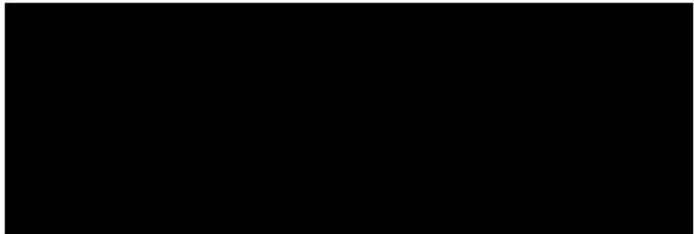
Capital One | Account Details

[REDACTED]@leg.bc.ca

Page 1 of 1

Purchase Order Number:

Customer VAT/Tax Number:



[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	02/04/2021-03/03/2021	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS

Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			Total Tax	CAD2.40

Okanagan Advertiser

PO Box 610
3400 Okanagan Street
Armstrong, British Columbia V0E 1B0
Tel: (250) 546-3121

INVOICE

Invoice No.: 22715
Date: Nov 30, 2020

Sold to:

Greg Kylo MLA
PO Box 607
Salmon Arm, BC V1E 4N7

Cheques payable to Okanagan Advertiser

GST # [REDACTED]

Description	Amount		
Renew one year subscription to the Okanagan Advertiser November 2020 to November 2021	76.19		
G - GST 5% GST/HST	3.81		
COPY			
 <p>Thank you for your business! Invoices are due on receipt.</p>	<table border="1"><tr><td data-bbox="1089 1871 1305 1976">Total Amount</td><td data-bbox="1305 1871 1523 1976">80.00</td></tr></table>	Total Amount	80.00
Total Amount	80.00		

RIVERTALK

Box 332, Enderby, BC V0E 1V0
250-804-3274 • info@enderbyrivertalk.com
www.enderbyrivertalk.com



INVOICE # 30044
February 5, 2021

Greg Kylo, MLA Shuswap

Box 607
Suite 202 A 371 ALEXANDER
SALMON ARM BC V1E 4N7

Ad Run	2 Week Dates
Num. Ad Runs	6
Ad Start Date	Feb 5, 2021
Ad End Date	Apr 16, 2021

Item	Unit Price	Qty	Amount
Business Card Colour	\$42.00	6	252.00



GST# [REDACTED]

DISCOUNT	
NO CHARGE	
SUBTOTAL	252.00
GST	12.60
TOTAL	\$264.60

We accept Cheques, Cash or e-transfers to rivertalkenderby@gmail.com Cheques are payable to Rivertalk
Drop off your payment at Tony O's Outfitters, 603 Cliff Ave, Enderby or mail to
Enderby Rivertalk, Box 332, Enderby, BC V0E 1V0



REGISTRATION INVOICE

Contact Details

Ordered by:

Greg Kylo

Shuswap Constituency

PO Box 607

Salmon Arm, British Columbia V1E 4N7

Phone: 250-253-2645

Email: greg.kylo.mla@leg.bc.ca

Invoice: 1758414801

Date: 2021-01-15

Terms: Upon Receipt

HST#

Thank you for registering for AME Roundup 2021.

Your access to the virtual conference will be sent in January to the email you have used to register. Please be sure this information is correct and up to date.

Please check the information below for accuracy.

Order Summary

Name	Quantity	Amount
Full Delegate Pass - AME Member (January 18-22, 2021)	1	\$250.00
AME Membership Fee	1	\$82.00

Order Summary:

Order Amount:	\$332.00
Discount:	\$250.00
Amount Before Tax:	\$82.00
GST:	\$4.10
Tax Exempt:	\$0.00
Total Payable:	\$86.10
Amount Paid:	\$86.10
Balance Amount:	\$0.00





Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
GREG KYLLO MLA SHUSWAP CONSTCY PO BOX 607 SALMON ARM BC V1E 4N7		02/01/21 - 02/28/21	GREG KYLLO MLA SHUSWAP CONSTCY
		INVOICE #	TERMS OF PAYMENT
		34040564	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/28/21
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			807.12	
02/10	56757	Payment on Account			-807.12	
				BL		
02/11	34040562	PUBLICATION: EAGLE VALLEY NEWS (SICAMOUS) - New AD CLASS: Display Advertising FREE COLUMN	8x4i	1	64.00	
		PAGE: A 5 General	32i			
		Added Value		-100.00	-64.00	
02/25	34040562	PAID COLUMN	4x6i	1	43.20	
		PAGE: A 8 General	24i			
		ePaper			5.25	
		Ad Class Totals: \$48.45		56.000 inch		
		Publication Totals: \$48.45				
				BL		
02/10	34040563	PUBLICATION: SALMON ARM OBSERVER - News AD CLASS: Display Advertising FREE COLUMN	8x4i	1	204.75	
		PAGE: A 7 General	32i			
		Added Value		-100.00	-204.75	
02/12	34040563	ROTARY		1	49.00	
		PAGE: A 10 Rotary				
		3 color			0.00	
		ePaper			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34040564	02/28/21	\$ 765.84
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	GREG KYLLO MLA SHUSWAP CONSTCY	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT Victoria1.o.c.ca

Bill To: [REDACTED]

GREG KYLLO - MLA
 SHUSWAP CONSTITUENCY
 202A-371 ALEANDER ST
 PO Box 607 STN MAIN
 SALMON ARM BC V1E 4N7

Invoice	
Document Number	Date
94715739	31-Dec-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT	

Please see the bottom portion for your records and return the top portion with your payment

Shipment [REDACTED] Invoice # 94715739 Bill To [REDACTED] Invoice Date 12/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	809 EA	0.91 /EA	736.19	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
Sub total				738.99	
GST/HST # [REDACTED] 5.000				738.99	36.95
Total CAD				775.94	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Pro Go t, Victoria, BC, V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

DOLLAR TREE

Store# 40102
220-360 Trans Canada Hwy
SW

(250) 833-5619

Salmon Arm BC V1E 1R5
HST/GST #: XXXXXXXXXX

DESCRIPTION	QTY	PRICE	TOTAL
PAD LEGAL 3PK 5X8 120 SHEETS	1	1.25	1.25G
PAD LEGAL 2PK 8X11 50 SHEETS	1	1.25	1.25G
PAD LEGAL 2PK 8X11 50 SHEETS	1	1.25	1.25G
PAD LEGAL 2PK 8X11 50 SHEETS	1	1.25	1.25G
PAD LEGAL 2PK 8X11 50 SHEETS	1	1.25	1.25G
PAD LEGAL 2PK 8X11 50 SHEETS	1	1.25	1.25G
PAD LEGAL 2PK 8X11 50 SHEETS	1	1.25	1.25G

Sub Total \$8.75
GST \$0.44
Total \$9.19
Cash \$20.00
CHANGE =====> \$-10.81

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

3313 40102 04 041 71643
Sales Associate XXXXXXXXXX

1/03/21 13:01

Final Details for Order #701-6729661-6033068

[Print this page for your records.](#)

Order Placed: January 5, 2021
Amazon.ca order number: 701-6729661-6033068
Order Total: CDN\$ 79.98

Shipped on January 9, 2021

Items Ordered

1 of: *Monitor Stand Riser with Drawer - Mesh Metal Desk Organizer PC, Laptop, Notebook, Printer Holder with Dual Pull Out Storage Drawer*
Sold by: Dream Fit 2020 ([seller profile](#)) |

Price
CDN\$
39.99

Condition: New

Shipping Address:



Canada

Shipping Speed:

Express Shipping

Shipped on January 10, 2021

Items Ordered

1 of: *Monitor Stand Riser with Drawer - Mesh Metal Desk Organizer PC, Laptop, Notebook, Printer Holder with Dual Pull Out Storage Drawer*
Sold by: Dream Fit 2020 ([seller profile](#)) |

Price
CDN\$
39.99

Condition: New

Shipping Address:



Canada

Shipping Speed:

Express Shipping

Payment information

Payment Method:

MasterCard | Last digits:

Item(s) Subtotal: CDN\$ 79.98
Shipping & Handling: CDN\$ 0.00

Billing Address:



Canada

Total before tax: CDN\$ 79.98
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 79.98

Credit Card transactions

MasterCard ending in January 10, 2021: CDN\$ 39.99
MasterCard ending in January 9, 2021: CDN\$ 39.99

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$2.79
Subtotal	\$2.79
Subtotal CASH	\$2.80

Pre-Tax Subtotal:	\$2.79
Amount Due:	\$2.79
CASH	\$20.00
Change:	\$17.20

Item Count 1

2020-09-08		9:58:36 AM
102	#788618	66

Your cashier today: 

Thank You For Calling
PLEASE COME AGAIN

ASKENS FOODS
111 LAKESHORE DRIVE

ROGER'S CUBE SUGAR	\$2.19
DRYLD 18% TABLE CRM	\$4.29
Subtotal	\$6.48
subtotal CASH	\$6.50

Pre-Tax Subtotal:	\$6.48
Amount Due:	\$6.48
CASH	\$7.00
Change:	\$0.50

Item Count 2

2021-01-13		3:01:35 PM
105	#891821	20 AD

Your cashier today: 

Thank You For Calling
PLEASE COME AGAIN

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM \$2.79
Subtotal \$2.79
Subtotal CASH \$2.80

Pre-Tax Subtotal: \$2.79
Amount Due: \$2.79
CASH \$4.00
Change: \$1.20

Item Count 1

12/17/2020 104 #494928 67 AC 1:29:25 PM

Your cashier today: 

Thank You For Calling
PLEASE COME AGAIN

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$4.29
Subtotal	\$4.29
Subtotal CASH	\$4.30

Pre-Tax Subtotal:	\$4.29
Amount Due:	\$4.29
CASH	\$4.30
Change:	\$0.00

Item Count 1

1/4/2021			8:53:54 AM
104	#499229	14	KH

Your cashier today: 

Thank You For Calling
PLEASE COME AGAIN

CANADIAN TIRE STORE #482
#300, 1151 10th Ave SW
SALMON ARM, BC

PLEASE KEEP RECEIPT
NO REFUND/EXCHANGE WITHOUT THIS RECEIPT

GST # [REDACTED]

REG #:3 12/23/2020 10:06:12 TRANS #:81
OPERATOR #: 51 Float: 001

053-0398-8 DRANO MAX 900 M \$ 5.49

SUBTOTAL	\$	5.49
GST 5%	\$	0.27
PST 7%	\$	0.38
TOTAL	\$	6.14

DEBIT CARD #:***** [REDACTED]

CHIP CARD

Approval #: 00 000559 001

DEBIT TEND	\$	6.14
CHANGE	\$	0.00

TOTAL OFFICE SUPPLY LTD.
371 ALEXANDER ST NE UNIT
SALMON ARM BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2020/12/14
TIME 0654 16:04:40
RECEIPT NUMBER
C84139306-001-174-046-0

PURCHASE
TOTAL

\$2.71

Interac
A0000002771010
9AD623DCDCB8A90B
0080008000-E800
DDC496E82E418FE0

APPROVED

AUTH# 000347 00-001
THANK YOU

CARDHOLDER COPY

12/14/20 4:04:17PM 0000429805

Total Office Supply Ltd.

OFF 344408
1 EA 2.42 2.42
Rubber Bands #64 1/4 lb

SubTotal 2.42
G.S.T. 0.12
PST 0.17

\$2.71

Debit Card 2.71
Change due 0.00

Liquid Ventures Ltd.
 dba H2O4U /Eagle Valley Ice /Liquid Action Systems
 401 - 251 Trans Canada Hwy NW
 Salmon Arm, BC V1E 3B8

INVOICE

Invoice No.: 86304
 Date: 01/18/2021
 Ship Date: 01/14/2021
 Page: 1
 Re: Order No.

Sold to:
 Greg Kylo MLA
 [Redacted]
 202A 371 Alexander Street
 Box 607
 Salmon Arm, BC V1E 4N7
 CANADA

Ship to:
 Greg Kylo MLA
 [Redacted]
 202A 371 Alexander Street
 Box 607
 Salmon Arm, BC V1E 4N7
 CANADA

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
D18-750	Each	1	18.9L Water Jug Delivered	GP	7.50	7.50
JD	Each	1	Jug Deposit	GP	10.00	10.00
			GP - GST @ 5%; PST @ 7%, non-refundable			

Shipped By:	Tracking Number:	Total Amount	17.50
Comment:	Thank-you for your business!	Amount Paid	0.00
Sold By:	Wyatt Sewell	Amount Owing	17.50

STAPLES Canada
Store # 446
Salmon Arm, BC V1E1B6
(250) 803-5100

Sale 00092 2 003 38371
0446 02/12/21 09:59

AIR MILES Collector Number: *****

1973483

1	ENERGEL ROLLER 0.7MM	6.99B
	065921927331	
1	ENERGEL ROLLER 0.7MM	6.99B
	065921927331	
1	BCLIPS 60PK	5.99B
	718103193108	
1	OB PCLIP VINYL 1000C	8.49B
	718103013062	
1	JUMBO PCLIPS 500PK	7.49B
	718103049511	
1	OB:FOLDER 100PK MANI	10.99B
	718103099080	

Subtotal	46.94
PST 7.00%	3.29
GST 5.00%	2.35
Total	\$52.58
Debit	52.58

TRANSACTION RECORD

Interac H Purchase \$52.58
Authorization Number FLASH DEFAULT
0010015770 38371 000184
02/12/21 09:59:01 66276942
00/001 APPROVED - THANK YOU
Interac A0000002771010



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT.Victoria1.o.c.ca

Bill To: [REDACTED]

GREG KYLLO - MLA
 SHUSWAP CONSTITUENCY
 202A-371 ALE ANDER ST
 PO Box 607 STN MAIN
 SALMON ARM BC V1E 4N7

Invoice	
Document Number	Date
94735922	31-Jan-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT	

Please see the bottom portion for your records and return the top portion with your payment

Shipped To [REDACTED] Invoice # 94735922 Bill To [REDACTED] Invoice Date 01/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Sub total				2.90	
GST/HST # [REDACTED]		5.000	2.90	0.15	
Total CAD				3.05	

RATE INCREASES EFFECTIVE JAN 11, 2021
 LETTERS 0.92 FLATS 2.90 PKGS 6.60 PARCELS 13.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Pro Go t, Victoria, BC, V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHECK. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1100
2991 A 10TH AVENUE SW SUITE 100
SALMON ARM, BC
V1E 0C3

250-803-4400

ST# 01100 OP# 009046 TE# 46 TR# 04830
LTG CBL 10 062891574711 \$13.98 E

SUBTOTAL \$13.98
GST 5.0000% \$0.70
PST 7.0000% \$0.98

TOTAL \$15.66

PLASTIC BAG 000000001234K \$0.05 C

SUBTOTAL \$14.03
GST 5.0000% \$0.70
PST 7.0000% \$0.98

TOTAL \$15.71

DEBIT TEND \$15.71
CHANGE DUE \$0.00

GST/NET
GST

STAPLES Canada
Store # 446
Salmon Arm, BC V1E1B6
(250) 803-5100

Sale 00091 1 004 42631
0446 03/01/21 11:27

1959422

1 FEDEX EXPRESS INTR N
2933291

96.28N

Subtotal

96.28

Total

\$96.28

MasterCard

96.28

TRANSACTION RECORD

***** [REDACTED] \$96.28

Mastercard H Purchase

Authorization Number 01827E

0010014090 42631 66276943

03/01/21 11:27:27

01/027 APPROVED - THANK YOU

CAPITAL ONE A0000000041010

000008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text [REDACTED]

OR

Visit [REDACTED]

DOLLARAMA

2991 E 10th Avenue SW Unit 50
Salmon Arm BC V1E 0C3

(250) 802-0507
GST

EVERYDAY CARDS	605030166711	1.00	FP
EVERYDAY CARDS	605030166674	1.00	FP
EVERYDAY CARDS	605030190105	1.00	FP
EVERYDAY CARDS	605030166810	1.00	FP
EVERYDAY CARDS	605030166759	1.00	FP
EVERYDAY CARDS	605030279886	1.00	FP
EVERYDAY CARDS	605030279381	1.00	FP
EVERYDAY CARDS	605030279923	1.00	FP
EVERYDAY CARDS	605030193748	1.00	FP
EVERYDAY CARDS	605030193564	1.00	FP
EVERYDAY CARDS	605030193281	1.00	FP

SUBTOTAL	\$11.00
GST 5%	\$0.55
PST 7%	\$0.77
TOTAL	\$12.32
DEBIT	\$12.32

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 12.32

Card Type: Interac

CARD NUMBER: *****

ASKEWS FOODS
111 LAKESHORE DRIVE

2% MILK	
0.465 kg @ \$5.05 / kg	\$0.99
MINNEOLA TANGELOS	\$2.35
FRYBE DBL SMK PEPERN	\$11.59
GROCERY BAG	\$0.05 PG
Subtotal	\$14.98
Subtotal CASH	\$15.00

Pre-Tax Subtotal:	\$14.98
Amount Due:	\$14.98
CASH	\$20.00
Change:	\$5.00

Item Count 4

2021-03-01		8:32:49 AM
102	#809100	40 DB

Your cashier today: 

Thank You For Calling
PLEASE COME AGAIN

COSTCO

WHOLESALE

Kelowna #59
2479 Highway 97 N
Kelowna, BC V1X 4J2

4Y Member [REDACTED]
1165295 COPY PAPER 37.99 GP
1272378 KS ORGANIC F 36.99
1454088 MASKS 5OCT 9.49 P
SUBTOTAL 84.47
TAX 5.22
**** TOTAL 89.69

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291110-0010011870 H
AUTH #: 07595E 2021/02/28 11:59:19
Invoice Number: 011187
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 89.69

STCO WHOLESALE

Kelowna #59
2479 Highway 97 N
Kelowna, BC V1X 4J2

Y3 Member [REDACTED]
1759 TETLEY TEA 10.99
485090 PRMIER SHAKE 36.99
585578 **KS BATH** 18.99 GP
SUBTOTAL 66.97
TAX 2.28
**** TOTAL 69.25

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291105-0010014380 H
AUTH #: 02332E 2021/01/17 13:37:43
Invoice Number: 006438
Purchase - CAPITAL ONE
A000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 69.25

COSTCO **WHOLESALE**

Kelowna #59
2479 Highway 97 N
Kelowna, BC V1X 4J2

Y3 Member [REDACTED]
580517 **KS TOWEL** 19.99 GP
SUBTOTAL 19.99
TAX 2.40
*** TOTAL 22.39

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291105-0010014390 H
AUTH #: 04998E 2021/01/17 13:38:32
Invoice Number: 006439
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 22.39

COSTCO WHOLESALE

Kamloops #161
1675 Versatile Drive
Kamloops, BC V1S 1A7

OT Member 111791052002
163716 KS DRAWSTANG 16.99 GP
SUBTOTAL 16.99
TAX 2.04
TOTAL 

XXXXXXXXXX 
ACCT: MASTERCARD
REFERENCE #: 66309335-0010010340 H
AUTH #: 08293E 2021/02/01 11:46:09
Invoice Number: 202034
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$19.03

ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$4.29
GROCERY BAG	\$0.05 PG
Subtotal	\$4.34
Subtotal CASH	\$4.35

Trans #: 737738

Total: CAD\$4.34

Interac
Direct Payment PURCHASE
DEFAULT

***** [REDACTED] P

AID: A0000002771010

ACI/ISD 001/00

APPROVED 000273

SEQ 303001001011

TVR: 8000008000

21/01/22 08:46

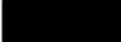
ASKEWS FOODS
111 LAKESHORE DRIVE

DRYLD 18% TABLE CRM	\$4.29
Subtotal	\$4.29
Subtotal CASH	\$4.30

Pre-Tax Subtotal:	\$4.29
Amount Due:	\$4.29
CASH	\$5.00
Change:	\$0.70

Item Count 1

2021-02-09		8:01:06 AM
103	#742870	20 AD

Your cashier today: 

Thank You For Calling
PLEASE COME AGAIN

Walmart 

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
 for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1100
 2991 A 10TH AVENUE SW SUITE 100
 SALMON ARM, BC
 V1E 0C3

250-803-4400

ST# 01100	OP# 009061	TE# 61	TR# 06904	
8 TAB DIVIDE	692305227413			\$0.97 E
8 TAB DIVIDE	692305227413			\$0.97 E
EXPAND FILE	004310035300			\$8.97 E
BINDER	003857659500			\$4.77 E
BINDER	003857656970			\$4.77 E
BINDER	003857656960			\$4.77 E
BINDER	003857659480			\$4.77 E
BINDER	003857690720			\$3.47 E
BINDER 1	006580004074			\$2.47 E
BINDER	003857690670			\$2.47 E
BINDER	003857690740			\$3.47 E
BINDER	003857690740			\$3.47 E
	SUBTOTAL			\$45.34
	GST 5.0000%			\$2.27
	PST 7.0000%			\$3.17
	TOTAL			\$50.78

PLASTIC BAG	000000001234K			\$0.15 C
3 AT	\$0.05			
	SUBTOTAL			\$45.49
	GST 5.0000%			\$2.27
	PST 7.0000%			\$3.18
	TOTAL			\$50.94
	DEBIT TEND			\$50.94
	CHANGE DUE			\$0.00

GST # [REDACTED]
 QST [REDACTED]

TRANSACTION RECORD PURCHASE

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA

for a **monthly chance to**

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1100
2991 A 10TH AVENUE SW SUITE 100
SALMON ARM, BC
V1E 0C3
250-803-4400

ST# 01100 DP# 009060 TE# 60 TR# 03696
2 TRAD BDR 088735863441 \$6.47 E
2 TRAD BDR 088735863441 \$6.47 E
SUBTOTAL \$12.94
GST 5.0000% \$0.65
PST 7.0000% \$0.91
TOTAL \$14.50
DEBIT TEND \$14.50
E \$0.00

GST/
QST

[REDACTED]

Binders

TRANSACTION RECORD PURCHASE
14.50

CHEQUING **** * [REDACTED] ***
BDN # 001001721

STAPLES Canada
Store # 446
Salmon Arm, BC V1E1B6
(250) 803-5100

Sale 00092 2 003 36738
0446 02/02/21 09:27

AIR MILES Collector Number: *****
1967177

1	HP 62 BLK CLR COMBO 889894153630	51.99B
1	RI 1-31 INDEX 067933111296	10.99B
1	RI A-Z INDEX 067933111258	5.99B
1	OB:1-25 INDEX 718103129428	6.19B
1	OB 1-31 INDEX 718103067126	7.69B
	Subtotal	82.85
	PST 7.00%	5.80
	GST 5.00%	4.14
	Total	\$92.79
	MasterCard	92.79

TRANSACTION RECORD

Mastercard C Purchase \$92.79
Authorization Number 01416E
0010014800 36738 66276942
02/02/21 09:27:13
01/027 APPROVED - THANK YOU
CAPITAL ONE A0000000041010
000008000 E800

Thank you for shopping at STAPLES!

Share your feedback for a chance to



Ministry of Citizens Services
 BC Mail Plus
 PO Box 9453 Stn Pro Go t
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT.Victoria1.o.c.ca

Bill To: [REDACTED]

GREG KYLLO - MLA
 SHUSWAP CONSTITUENCY
 202A-371 ALEANDER ST
 PO Box 607 STN MAIN
 SALMON ARM BC V1E 4N7

Invoice	
Document Number	Date
94754887	28-Feb-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT	

Please see the bottom portion for your records and return the top portion with your payment

Shipment # [REDACTED] Invoice # 94754887 Bill To # [REDACTED] Invoice Date 02/28/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.92 /EA	4.60	G
7777000300	Flats Mailed	4 EA	2.90 /EA	11.60	G
Sub total				16.20	
GST/HST # [REDACTED] 5.000				16.20	0.81
Total CAD				17.01	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Pro Go t, Victoria, BC, V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

HOME BUILDING CENTRE - SA
SALMON ARM STORE #5120-5
151 5 ST. S.W. BC V1E 1S9
PH:250 832 7722, FX 832 7560

***** CASH SALE *****

CASH-CO
SARECEIPT2 03/19/21
SALES ID M06 INVOICE DC9908 16:59

3661335 1 EA @ 2.190
PLATE, WALL IDEC PLSTC WH 2.19 T
T LRG
2364663 1 EA @ 3.790
HOOK, HAT/COAT THK CAST I 3.79 T
RON ROUND

*****TRANSACTION RECORD*****

CARD: DEBIT CARD
CARD NUMBER: *****
ACCOUNT TYPE: FLASH DEFAULT
HOST DATE/TIME: 21/03/19 16:59:55
Interac
A0000002771010
8080003000
AUTHORIZATION: 000236
REFERENCE: H66237818
SEQUENCE: 0019711680
PURCHASE: \$6.70

00/001 APPROVED - THANK YOU



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: January 5, 2021

Invoice No. 077

Due from: Greg Kylo, MLA for Shuswap

This invoice period:
December 1 to 31, 2020

22 hours x \$40.00

\$ 880.00

Total Due

\$ 880.00

Thank you!



Your TELUS Mobility Bill

December 01, 2020



Account number: [Redacted]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$297.84

New charges

Mobile services \$131.00

Taxes \$15.72

Total new charges\$146.72

Total due\$146.72

Manage your account
online with My TELUS

Quickly and easily view your usage, view full bill details,
make account changes and more with My TELUS. Visit
telus.com/mytelus

[Redacted]

[Redacted]

[Redacted]

Larch Hills

ASKEWS FOODS
111 LAKESHORE DRIVE

HAM & CHEESE SANDWICH	\$5.49	G
ROAST BEEF SANDWICH	\$5.49	G
GROCERY BAG	\$0.05	PG
Subtotal	\$11.58	
Subtotal CASH	\$11.60	

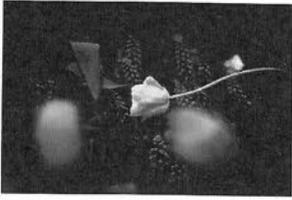
Pre-Tax Subtotal:	\$11.03
GST	\$0.55
Amount Due:	\$11.58
CASH	\$20.00
Change:	\$8.40

Item Count 3

2021-01-13		11:47:39 AM
103	#735156	23

Your cashier today: 

Thank You For Calling
PLEASE COME AGAIN



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: February 2, 2021

Invoice No. 078

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

January 1 to 31, 2021

25 hours x \$40.00	\$ 1,000.00
Instagram 1.5 x \$40	\$ 60.00
Facebook Ad 'Here to Help'	\$ 24.96
Total Due	\$ 1084.96

Thank you!



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: January 5, 2021

Invoice No. 075

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

October 25 to 31, 2020

5 hours x \$40.00

\$ 200.00

Total Due

\$ 200.00

Thank you!



Sauer Communication

Box 625

Canoe, BC V0E 1K0

Invoice Date: January 5, 2021

Invoice No. 076

Due from: Greg Kylo, MLA for Shuswap

This invoice period:

November 1 to 30, 2020

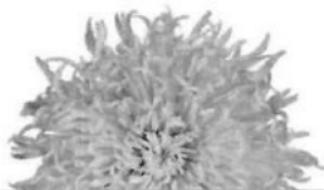
17.5 hours x \$40.00

\$ 700.00

Total Due

\$ 700.00

Thank you!



Your TELUS Mobility Bill

March 01, 2021



Account number [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$128.65

New charges

Mobile services \$120.00

Taxes \$14.40

Total new charges\$134.40

Total due\$134.40

Manage your account
online with My TELUS

Quickly and easily view your usage, view full bill details,
make account changes and more with My TELUS. Visit
telus.com/mytelus

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

YOUR AGREEMENT



Client Copy

Acct #: [REDACTED] Store: Tom Harris
 Mobile #: [REDACTED] Cellular Ltd.
 Serial #: [REDACTED] Location: SALMON ARM,
 SIM #: [REDACTED] BC
 Device: IPHONE 12 PRO GRAPHITE 128GB Sales Rep: [REDACTED]

Authorized user [REDACTED]

BC [REDACTED]

Commitment Period: 24 months
 Agreement Effective Date: March 26, 2021
 Agreement End Date: March 26, 2023

WHAT YOU'RE GETTING TODAY

Your New Device:

Device: IPHONE 12 PRO GRAPHITE 128GB
 Serial #: 356689113412993

New Device Price

Full Retail Price: **\$1,440.00**
 Your Device Price*: **\$1,440.00**

New Device Payment:

Your Device Price: **\$1,440.00**
 Your Easy Payment Balance (A): **-\$1,440.00**
 New Device Payment Due Now: **\$0.00**

(A) Your Easy Payment Balance of **\$1,440.00** is repaid in **24** equal monthly installments of **\$60.00**. Easy Payment terms are contained in your Easy Payment Agreement.

Early Upgrade Payment:

Total Early Upgrade Payment: **\$0.00**

Total Early Upgrade Payment has been settled today.

What you pay today:

Your new device payment: **\$0.00**
 Total amount due now: **\$0.00**

Your rate plan:

PROMO - Peace of Mind-Unlimited nationwide talk, text, and endless data (30GB High Speed)
 Canadian Anytime Minutes: **Unlimited Nationwide**
 Canadian Data: **30.0 GB**

Monthly Charge: **\$80.00**
 Your Add Ons: **\$0.00**
 Total Monthly Charge*: **\$80.00**
 (including add-ons)*

You must maintain a minimum monthly rate plan spend of **\$80.00** to qualify for your TELUS Easy Payment.

One Time Charges (appear on your first bill):

Connection Fee: **\$45.00**

I acknowledge the above fees will appear on my ne [REDACTED]

Initial [REDACTED]

*Taxes (including government 911 fees) are extra.

TOM HARRIS CELL
 SALMON ARM
 2991B 10TH AVE SW
 SUITE 200
 SALMON ARM, BC V1E3J9
 (250) 833-1868

SALE

Batch #: 151 REF#: 00000007
 03/26/21 SEC: 151001001007
 16:49:23

APPR CODE: 0770E
 WASTERCARD [REDACTED]

AMOUNT \$285.94

00 - APPROVED - 001

CAPITAL ONE
 ID: A00000004010
 VR: 00 00 00 80 00
 SF: E8 00

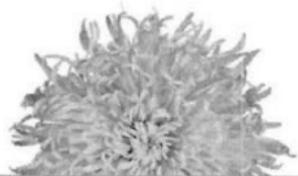
Thank You
 Please Come Again

CUSTOMER COPY

Pre-paid taxes

SEE OVERLEAF

© 2021 TELUS Communications Inc.



Your TELUS Mobility Bill

February 01, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....\$0.00
This reflects payments of \$297.84

New charges

Mobile services	\$114.87
Taxes	\$13.78
Total new charges	\$128.65
Total due	\$128.65

Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit telus.com/mytelus

Check the end of your invoice for important messages related to the cost of your services.

Main Dining
#19

Barley Station Brew Pub
20 Shuswap Street S.
Salmon Arm, BC V1E 4H7
Phone (250)832-0999
barleystation.com

Business # [REDACTED]

Date: Feb 19, 2021 Time: 12:50PM
Server: [REDACTED] SERVER 5 # Guest: 2
Bill: 657456 Table : 19

1	TEA	3.50
1	COFFEE	3.50
1	PRETZEL WITH JAM	8.00
1	CAESAR SALAD	12.00
	ADD BACON	2.00
1	CLASSIC BEEF BURGER	14.00
	WHITE CHEDDAR	1.50
	ADD BACON	2.00

Subtotal 46.50
GST 2.33

Total 48.83

FOOD 46.50

THANK YOU FOR YOUR PATRONAGE
PLEASE COME AGAIN

BARLEY STATION BREW PUB
20 SHUSWAP ST SOUTH
SALMON ARM, BC V1E 4H7
250-832-0999

SALE

Server #: 000005
MID: 5741634

TID: 011

Batch #: 050001

02/19/21

APPR CODE: 039281

VISA

Proximity
/

REF#: 00000006
RRN: 00000006
12:51:30

AMOUNT
TIP
TOTAL

\$48.83
\$7.32
\$56.15

APPROVED

Visa Credit

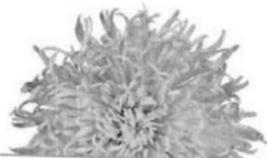
AID: A0000000031070

TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY



Your TELUS Mobility Bill

January 01, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$146.72

This reflects payments of \$0.00

New charges

Mobile services\$131.00

Other charges and credits\$4.40

Taxes\$15.72

Total new charges\$151.12

Total due.....\$297.84

Additional charges/credits at-a-glance

Late Payment Charge\$4.40

Did you forget your payment? The balance of \$146.72 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of January 01, 2021 will be reflected on your next bill. If payment was already made, thank you.

